AUG/KSN/SBN/77/13-14 dt 2/8/13

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. [redacted] and Final Bill Date.....2013

Zone:BBMP,Yalahanka Division:BBMP, Byatarayanapura Sub-Division:BBMP, Kodigehalli

Bill Received No. Dated Divisional / Sub-Divisional Cash Book Voucher No.....Dated.....

Job Code: 007-13-000018

Schedule Docket No. Head of Account:P.O.W 2012-13 Est.Cost: Rs. 19.90 lakhs D.R.NO.

Name of Work : Improvements to Roads, Drains and Asphlting to Roads in Venkategowda layout Kempapura 1st B Main in ward no. 7, Byatarayanapurain Kodigehalli sub division

Name of Contractor and Full Address:

Sri. M.R. Girish, # 35, 4th Blcok, 2nd cross, MLA layout, LG Halli, RMV 2nd Stage, Bangalore-94

Reference to Agreement No. EE/BTP/BBMP/E-TND/68/2013-14 Date:04.07.2013

Certified that the measurements were taken by me on 2/8/13 and recorded of Pages 192112 to 192119 & 192111/2 of measurement Book No. 1922 and that work is satisfactorily executed.

Contractor Officer-in-charge of work

Certified that measurement were taken by me on 2/8/13 .and found correct. The work is s executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೊಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು - 560092

		Amount
1)	Total value of work done or supplies made as per account within	2036072=00
2)	Deduct amount to be held in reserve being.....Percent Rs.....	IT - 20361=00
3)	" Balance	KST - 81443=00
4)	Deduct Payment:	FSD - 122164=00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	Lwc - 20361=00
	b) Payments cost store or other material supplied.	CAP - 2036=00
	Now made recovery of amount creditable to this /other work	Roy - 37362=00
	Amount paid on this bill Cheque/Cash.	
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within	
9)	Value of Government materials supplied.	
	Total amount adjusted	283727=00

Contractors Signature

1st & Final B.M

By Cheque 1752345=00

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness

1

2

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated

Cash Rs.....

Dated.....

Initials of Officer making payment

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2837727=00
ಗಳ ಭಾಷ್ಯ ಮಾಡಿದೆ : ಇವರಿಗೆ
ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡ ಬಾಕಿ ಮೊತ್ತ
ರೂ. 1752345=00
ಚೆಕ್ ಮುಖಾಂತರ ಸಂದಾಯ

Executive Engineer

ಲೆಕ್ಕಾಧೀಕ್ಷಕರು
ಬಿ. ಬಿ. ಎ.
ಬೆಂಗಳೂರು

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Removing BS Slab of drain and stacking. (P.No.28, I.No.5.32 of PW,P&IWTD S.R 2012-13	Sqm
2	Refixing stone slabs of drains and pointing in CM 1:3. (P.No.28, I.No. 5.33 of PW,P&IWTD S.R 2012-13	Sqm
3	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete. (7.50cms thick) (P.No.28, I.No.5.31.1 of PW,P&IWTD SR 2012-13	Sqm
4	KSRRB M300-2: Earth work excavation by manual means in Ordinary Soil involving an average horizontal throw up to 2mts and an average lift up to 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications complete as per specifications. MORTH Chapter 3. (P.No.145, I.No.19.1 of PW,P&IWTD S.R 2012-13	Cum
5	KSRRB 300-58. Compaction of original ground with maximum of 6 passes of 8 to 10 tonnes power roller including filling in depression occuring during rolling including cost of all labour, HOM of machinery complete as per specifications. 167, I.No. 19.64) SR 2012-13	Sqm
6	KSRRB M400-17. Providing, laying, spreading and compacting graded stones aggregate to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. (P. 167, Item No. 20.18) SR 12-13	Cum
7	KSRRB M500-6. Providing and applying primer coat with bitumen emulsion on prepared surface of granular base including clearing of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specifications. (P. 172, Item No. 21.6) SR 12-13	Sqm
8	KSRRB M500-18. Providing and laying semi dense bituminous concrete 25 mm thick with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 4.5 to 5% of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause No. 500.8 complete in all respects as per specifications. with 80/100 grade bitumen using 40-60 HMP using mechanical paver (P. 174, Item No. 21.20.5) SR 12-13	Cum
	Total	

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Cost	Qty	Rate Rs. P.	Amount	Qty	Cost
		1597.20	46.67	74541.00	1597.20	74541.00
		1277.76	66.12	84485.00	1277.76	84485.00
		319.44	330.97	105725.00	319.44	105725.00
		580.80	61.21	35551.00	580.80	35551.00
		3872.00	3.97	15372.00	3872.00	15372.00
		580.80	1111.92	645803.00	580.80	645803.00
		3872.00	41.60	161075.00	3872.00	161075.00
		96.80	9437.19	913520.00	96.80	913520.00
				2036072.00		2036072.00

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.